

EXHIBIT A1

Utherverse Gaming LLC v. Epic Games, Inc.

No. 2:21-cv-00799-RSM

Revised Itemized Bill of Costs

Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case

Invoice No.	Transcript	Date	Invoice Total
6498018, 6541161	William Andrew	4/11/2023	\$3,444.05
6501704, 6547381	Peter Axt	4/12/2023	\$3,564.80
6482613, 6513935	Brian Boyle	3/29/2023	\$2,077.00
6498768, 6533955	Aaron Burch	4/11/2023	\$4,221.20
6521204, 6533946	David Cohen	4/11/2023	\$2,565.25
6632422, 6681793	David Crane	6/8/2023	\$5,137.85
6520668, 6563611	Patrick Diaz	4/20/2023	\$4,040.60
6619334, 6623222	Benjamin Ellinger	6/1/2023	\$2,051.00
6635696, 6671834	Benjamin Ellinger	6/2/2023	\$1,054.80
6495132, 6540219	Robert Flesch	4/10/2023	\$2,595.85
6491847, 6538609	Mark Imbriaco	4/7/2023	\$3,870.90
6616347, 6671954	Lauren Kindler	6/1/2023	\$3,784.00
6620607, 6662144	Michele Riley	6/2/2023	\$5,339.00
6610850, 6623514	Craig Rosenberg	5/30/2023	\$4,730.95
6625599, 6674199	Ami Shah	6/6/2023	\$1,624.30
6416503, 6492882	Brian Shuster	3/3/2023	\$3,297.05
2023-148, 76907	Utherverse Digital, Inc.	6/2/2023	\$4,398.58
6486844, 6520435	Matthew Weissinger	3/31/2023	\$2,500.10
20250810	Trial Transcripts	05/12/2025-05/16/2025	\$3,714.80
Subtotal			\$60,298.28

Fees for exemplification and copies of papers necessarily obtained for use in the case

Invoice No.	Description	Date	Amount
44139	Preparation and stamping of trial exhibits	4/30/2025	\$1,286.70
Subtotal			\$1,286.70

Grand Total: \$61,583.98

Veritext, LLC - California Region
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 [REDACTED]



Bill To:	Katherine McNutt Morrison & Foerster LLP 425 Market St San Francisco, CA, 94105	Invoice #:	6498018
		Invoice Date:	4/14/2023
		Balance Due:	\$3,349.65

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)		Proceeding Type: Depositions	
Job #:	5814815	Job Date:	4/11/2023 Delivery: Daily
Location:	Atlanta, GA	Client Matter #:	27772-0000001
Billing Atty:	Katherine McNutt		
Scheduling Atty:	Katherine McNutt Morrison & Foerster LLP		

Witness: William H. Andrew	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	173.00	\$9.30	\$1,608.90
Attendance	1.00	\$370.00	\$370.00
Exhibits	163.00	\$0.30	\$48.90
Exhibit Share	1.00	\$345.00	\$345.00
Realtime Services	173.00	\$1.85	\$320.05
Rough Draft	173.00	\$1.60	\$276.80
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes:	Daily In Person Reporter	Invoice Total:	\$3,349.65
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$3,349.65

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Bank Addr:311 W. Monroe Chicago, IL 60606
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 Swift: [REDACTED]

Invoice #: 6498018
Invoice Date: 4/14/2023
Balance Due: \$3,349.65

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Bill To: Katherine McNutt
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6541161
Invoice Date: 5/5/2023
Balance Due: \$1,171.25

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)		Proceeding Type: Depositions		
Job #: 5814815	Job Date: 4/11/2023 Delivery: Normal	Client Matter #:	27772-0000001	
Location:	Atlanta, GA			
Billing Atty:	Katherine McNutt			
Scheduling Atty:	Katherine McNutt Morrison & Foerster LLP			
Witness: William H. Andrew		Quantity	Price	Amount
	Video - Services	5.75	\$195.00	\$1,121.25
	Video - Electronic Access	1.00	\$50.00	\$50.00
Notes: In Person Videographer				<p>Invoice Total: \$1,171.25 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,171.25</p>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult: http://www.veritext.com/services/all-services/services-information				

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Invoice #: 6541161
Invoice Date: 5/5/2023
Balance Due: \$1,171.25

Pay by Credit Card: www.veritext.com

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Bill To: Bethany D. Bengfort Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6501704
Invoice Date: 4/14/2023
Balance Due: \$4,266.70

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)		Proceeding Type: Depositions		
Job #: 5860408 Job Date: 4/12/2023 Delivery: Daily		Billing #:		27772-0000001
Location: Seattle, WA				
Billing Atty: Bethany D. Bengfort Esq.				
Scheduling Atty: Colby Springer Polsinelli PC				
Witness: Peter Axt 30(b)(6)		Quantity	Price	Amount
Transcript Services - Certified Transcript		402.00	\$6.80	\$2,733.60
Exhibits		204.00	\$0.30	\$61.20
Realtime Services		402.00	\$1.85	\$743.70
Rough Draft		402.00	\$1.60	\$643.20
Premium Litigation Package (SBF,PTZ,LEF)		1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files		1.00	\$50.00	\$50.00
Notes: Daily		Invoice Total: \$4,266.70		
		Payment: \$0.00		
		Credit: \$0.00		
		Interest: \$0.00		
		Balance Due: \$4,266.70		
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6501704
Invoice Date: 4/14/2023
Balance Due: \$4,266.70

Pay by Credit Card: www.veritext.com

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Bill To: Bethany D. Bengfort Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6547381
Invoice Date: 5/4/2023
Balance Due: \$820.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)		Proceeding Type: Depositions		
Job #: 5860408	Job Date: 4/12/2023 Delivery: Normal	Billing #:	27772-0000001	
Location: Seattle, WA				
Billing Atty: Bethany D. Bengfort Esq.				
Scheduling Atty: Colby Springer Polsinelli PC				
Witness: Peter Axt 30b6		Quantity	Price	Amount
Video - Electronic Access		1.00	\$50.00	\$50.00
Video - Digitizing & Transcript Synchronization		7.00	\$110.00	\$770.00
Notes:		Invoice Total:	\$820.00	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$820.00	
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult: http://www.veritext.com/services/all-services/services-information				

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 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6547381
Invoice Date: 5/4/2023
Balance Due: \$820.00

Pay by Credit Card: www.veritext.com

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Bill To: Eric C. Wiener Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6482613
 Invoice Date: 4/19/2023
 Balance Due: \$2,399.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)		Proceeding Type: Depositions		
Job #: 5819438	Job Date: 3/29/2023	Delivery: Expedited	Client Matter #:	27772-0000001
Location:	Raleigh, NC			
Billing Atty:	Eric C. Wiener Esq.			
Scheduling Atty:	Mark T. Deming Esq Polsinelli PC			
Witness: Brian Boyle		Quantity	Price	Amount
Transcript Services - Certified Transcript		260.00	\$5.45	\$1,417.00
Realtime Services		260.00	\$1.85	\$481.00
Rough Draft		260.00	\$1.60	\$416.00
Premium Litigation Package (SBF,PTZ,LEF)		1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files		1.00	\$50.00	\$50.00
Notes: Expedited 5 Days	Client Matter No.: 27772-0000001	Invoice Total:	\$2,399.00	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$2,399.00	

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Pay by Credit Card: www.veritext.com		

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Bill To: Eric C. Wiener Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6513935
Invoice Date: 4/24/2023
Balance Due: \$710.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)		Proceeding Type: Depositions		
Job #: 5819438	Job Date: 3/29/2023	Delivery: Normal	Client Matter #:	27772-0000001
Location:	Raleigh, NC			
Billing Atty:	Eric C. Wiener Esq.			
Scheduling Atty:	Mark T. Deming Esq Polsinelli PC			
Witness: Brian Boyle		Quantity	Price	Amount
	Video - Electronic Access	1.00	\$50.00	\$50.00
	Video - Digitizing & Transcript Synchronization	6.00	\$110.00	\$660.00
Notes:			Invoice Total:	\$710.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$710.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult: http://www.veritext.com/services/all-services/services-information				

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 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6513935
Invoice Date: 4/24/2023
Balance Due: \$710.00

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Bill To: Mattaeus Martino-Weinhardt Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6498768
Invoice Date: 4/14/2023
Balance Due: \$4,106.80

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)		Proceeding Type: Depositions	
Job #: 5844142	Job Date: 4/11/2023 Delivery: Daily	Client Matter #:	27772-0000001
Location:	Los Angeles, CA		
Billing Atty:	Mattaeus Martino-Weinhardt Esq.		
Scheduling Atty:	Mattaeus Martino-Weinhardt Esq. Morrison & Foerster LLP		

Witness: Aaron Burch	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	248.00	\$9.30	\$2,306.40
Attendance	1.00	\$200.00	\$200.00
Exhibits	66.00	\$0.30	\$19.80
Exhibit Share	1.00	\$345.00	\$345.00
Realtime Services	248.00	\$1.65	\$458.80
Rough Draft	248.00	\$1.60	\$396.80
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes: Daily	Invoice Total: \$4,106.80 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$4,106.80
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TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6498768
Invoice Date: 4/14/2023
Balance Due: \$4,106.80

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Bill To: Matthaeus Martino-Weinhardt Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6533955
Invoice Date: 4/28/2023
Balance Due: \$1,450.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)		Proceeding Type: Depositions		
Job #: 5844142	Job Date: 4/11/2023 Delivery: Normal	Client Matter #:	27772-0000001	
Location:	Los Angeles, CA			
Billing Atty:	Matthaeus Martino-Weinhardt Esq.			
Scheduling Atty:	Matthaeus Martino-Weinhardt Esq. Morrison & Foerster LLP			
Witness: Aaron Burch		Quantity	Price	Amount
	Video - Services	8.00	\$175.00	\$1,400.00
	Video - Electronic Access	1.00	\$50.00	\$50.00
Notes: Remote Videographer			Invoice Total:	\$1,450.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,450.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult: http://www.veritext.com/services/all-services/services-information				

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 Swift: [REDACTED]

Invoice #: 6533955
Invoice Date: 4/28/2023
Balance Due: \$1,450.00

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Bill To: Eugene Novikov Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6521204
Invoice Date: 4/25/2023
Balance Due: \$2,194.40

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)		Proceeding Type: Depositions	
Job #: 5810761	Job Date: 4/11/2023 Delivery: Normal	Client Matter #:	27772-0000001
Location:	New York, NY		
Billing Atty:	Eugene Novikov Esq.		
Scheduling Atty:	Eugene Novikov Esq. Morrison & Foerster LLP		

Witness: David L Cohen 30(B)(6)	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	207.00	\$4.65	\$962.55
Attendance	1.00	\$370.00	\$370.00
Exhibits	209.00	\$0.30	\$62.70
Realtime Services	207.00	\$1.85	\$382.95
Rough Draft	207.00	\$1.60	\$331.20
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes: In Person Reporter	Invoice Total: \$2,194.40 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,194.40
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Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 [REDACTED]	Pay By ACH (Include invoice numbers): A/C Name: Veritext Bank Name: BMO Harris Bank Bank Addr: 311 W. Monroe Chicago, IL 60606 Account No: [REDACTED] ABA: [REDACTED] Swift: [REDACTED]	Invoice #: 6521204 Invoice Date: 4/25/2023 Balance Due: \$2,194.40
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Bill To: Eugene Novikov Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6533946
Invoice Date: 5/23/2023
Balance Due: \$1,247.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5810761 | Job Date: 4/11/2023 | Delivery: Normal

Client Matter #: 27772-0000001

Location: New York, NY

Billing Atty: Eugene Novikov Esq.

Scheduling Atty: Eugene Novikov Esq. | Morrison & Foerster LLP

Witness: David L Cohen 30(B)(6)	Quantity	Price	Amount
Video - Services	6.00	\$195.00	\$1,170.00
Video - Electronic Access	1.00	\$50.00	\$50.00
Expenses (Out of Pocket)	1.00	\$27.00	\$27.00
Notes: In Person Videographer Expenses- Parking			Invoice Total: \$1,247.00 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,247.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6533946
Invoice Date: 5/23/2023
Balance Due: \$1,247.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
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 [REDACTED] [REDACTED]



Bill To: Tim C. Saulsbury
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6632422
Invoice Date: 6/21/2023
Balance Due: \$4,358.25

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5943418 | Job Date: 6/8/2023 | Delivery: Daily

Client Matter #: 27772-1

Location: San Francisco, CA

Ref #: 27772-0000001

Billing Atty: Tim C. Saulsbury

Scheduling Atty: Tim C. Saulsbury | Morrison & Foerster LLP

Witness: David Crane	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	257.00	\$9.30	\$2,390.10
Rough Draft	257.00	\$1.60	\$411.20
Realtime Services	257.00	\$1.85	\$475.45
Attendance	2.00	\$185.00	\$370.00
Exhibits	605.00	\$0.30	\$181.50
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Equipment Rental	2.00	\$75.00	\$150.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes: Daily In Person reporter	Invoice Total: \$4,358.25 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$4,358.25
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TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6632422
Invoice Date: 6/21/2023
Balance Due: \$4,358.25

Pay by Credit Card: www.veritext.com

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 [REDACTED]



Bill To: Tim C. Saulsbury
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6681793
Invoice Date: 6/30/2023
Balance Due: \$1,992.75

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5943418 | Job Date: 6/8/2023 | Delivery: Normal

Client Matter #: 27772-1

Location: San Francisco, CA

Ref #: 27772-0000001

Billing Atty: Tim C. Saulsbury

Scheduling Atty: Tim C. Saulsbury | Morrison & Foerster LLP

Witness: David Crane	Quantity	Price	Amount
Video - Services	9.75	\$195.00	\$1,901.25
Video - Electronic Access	1.00	\$50.00	\$50.00
Expenses (Out of Pocket)	1.00	\$41.50	\$41.50
Notes: In Person Videographer Expenses - Parking			<p>Invoice Total: \$1,992.75 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,992.75</p>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6681793
Invoice Date: 6/30/2023
Balance Due: \$1,992.75

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Bill To: Weizhi (Stella) Mao
 Morrison & Foerster LLP
 755 Page Mill Road
 Palo Alto, CA, 94304

Invoice #: 6520668
Invoice Date: 4/27/2023
Balance Due: \$3,495.45

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5810744 | Job Date: 4/20/2023 | Delivery: Daily

Client Matter #: 27772-0000001

Location: Reno, NV

Billing Atty: Weizhi (Stella) Mao

Scheduling Atty: Weizhi (Stella) Mao | Morrison & Foerster LLP

Witness: Patrick Diaz

	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	213.00	\$9.30	\$1,980.90
Attendance	1.00	\$370.00	\$370.00
Exhibits	99.00	\$0.30	\$29.70
Realtime Services	213.00	\$1.85	\$394.05
Rough Draft	213.00	\$1.60	\$340.80
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes: Daily Expedited
 In Person Reporter

Invoice Total: \$3,495.45
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$3,495.45

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED] [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No. [REDACTED] ABA [REDACTED]
 Swift: [REDACTED]

Invoice #: 6520668
Invoice Date: 4/27/2023
Balance Due: \$3,495.45

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Bill To: Weizhi (Stella) Mao
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6563611
Invoice Date: 5/26/2023
Balance Due: \$1,415.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5810744 | Job Date: 4/20/2023 | Delivery: Normal

Client Malter #: 27772-0000001

Location: Reno, NV

Billing Atty: Weizhi (Stella) Mao

Scheduling Atty: Weizhi (Stella) Mao | Morrison & Foerster LLP

Witness: Patrick Diaz	Quantity	Price	Amount
Video - Services	7.00	\$195.00	\$1,365.00
Video - Electronic Access	1.00	\$50.00	\$50.00
Notes: In-person videographer			Invoice Total: \$1,415.00 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,415.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services, please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6563611
Invoice Date: 5/26/2023
Balance Due: \$1,415.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com



Bill To: Tim C. Saulsbury
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6619334
Invoice Date: 6/12/2023
Balance Due: \$2,576.95

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)**Proceeding Type: Depositions**

Job #: 5929727 | Job Date: 6/1/2023 | Delivery: Normal

Billing #: 27772-0000001

Location: Seattle, WA

Billing Atty: Tim C. Saulsbury

Scheduling Atty: Colby Springer | Polsinelli Law Firm

Witness: Benjamin Ellinger Volume 2	Quantity	Price	Amount
Transcript Services - Certified Transcript	351.00	\$3.40	\$1,193.40
Rough Draft	351.00	\$1.60	\$561.60
Realtime Services	351.00	\$1.85	\$649.35
Exhibits	292.00	\$0.30	\$87.60
Premium Litigation Package (SBF,PTZ,LEF,PTX)	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes:

Invoice Total:	\$2,576.95
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$2,576.95

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 P.O. Box 71303
 Chicago IL 60694-1303**Pay By ACH (Include invoice numbers):**

A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6619334**Invoice Date: 6/12/2023****Balance Due: \$2,576.95**[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com



Bill To: Tim C. Saulsbury
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6623222
 Invoice Date: 6/12/2023
 Balance Due: \$1,380.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5929727 | Job Date: 6/1/2023 | Delivery: Expedited

Billing #: 27772-0000001

Location: Seattle, WA

Billing Atty: Tim C. Saulsbury

Scheduling Atty: Colby Springer | Polsinelli Law Firm

Witness: Benjamin Ellinger Volume 2	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	7.00	\$110.00	\$770.00
Video - Transcript Synchronization - Expedited Production	7.00	\$80.00	\$560.00
Video - Electronic Access	1.00	\$50.00	\$50.00
Notes: Expedited 3 Days			Invoice Total: \$1,380.00 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,380.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 169 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6623222
 Invoice Date: 6/12/2023
 Balance Due: \$1,380.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com



Bill To: Tim C. Saulsbury
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6635696
Invoice Date: 6/13/2023
Balance Due: \$1,394.60

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5929735 | Job Date: 6/2/2023 | Delivery: Normal

Client Matter #: 27772-0000001

Location: Seattle, WA

Billing Atty: Tim C. Saulsbury

Scheduling Atty: Colby Springer | Polsinelli Law Firm

Witness: Benjamin Ellinger Vol 3	Quantity	Price	Amount
Transcript Services - Certified Transcript	184.00	\$3.40	\$625.60
Rough Draft	184.00	\$1.60	\$294.40
Realtime Services	184.00	\$1.85	\$340.40
Exhibits	164.00	\$0.30	\$49.20
Premium Litigation Package (SBF,PTZ,LEF,PTX)	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes:

Invoice Total:	\$1,394.60
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,394.60

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):

A/C Name: Veritext
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 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6635696

Invoice Date: 6/13/2023

Balance Due: \$1,394.60

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Bill To: Bethany D. Bengfort Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6671834
Invoice Date: 6/28/2023
Balance Due: \$408.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5929735 | Job Date: 6/2/2023 | Delivery: Normal

Client Malter #: 27772-0000001

Location: Seattle, WA

Billing Atty: Bethany D. Bengfort Esq.

Scheduling Atty: Colby Springer | Polsinelli Law Firm

Witness: Benjamin Ellinger Vol 3	Quantity	Price	Amount
Video - Electronic Access	1.00	\$28.00	\$28.00
Video - Digitizing & Transcript Synchronization	4.00	\$95.00	\$380.00
Notes:			Invoice Total: \$408.00
			Payment: \$0.00
			Credit: \$0.00
			Interest: \$0.00
			Balance Due: \$408.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services, please consult <http://www.veritext.com/services/all services/services information>

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 Chicago IL 60694-1303
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Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6671834
Invoice Date: 6/28/2023
Balance Due: \$408.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-sf@veritext.com
[REDACTED]

Bill To: Katherine McNutt
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6495132
Invoice Date: 4/17/2023
Balance Due: \$2,466.95

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)**Proceeding Type: Depositions**

Job #: 5814813 | Job Date: 4/10/2023 | Delivery: Normal

Client Matter #: 27772-0000001

Location: Atlanta, GA

Billing Atty: Katherine McNutt

Scheduling Atty: Katherine McNutt | Morrison & Foerster LLP

Witness: Robert Steven Flesch	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	163.00	\$4.40	\$717.20
Attendance	1.00	\$370.00	\$370.00
Exhibits	308.00	\$0.30	\$92.40
Exhibit Share	1.00	\$345.00	\$345.00
Realtime Services	163.00	\$1.85	\$301.55
Rough Draft	163.00	\$1.60	\$260.80
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes: In Person Reporter

Invoice Total:	\$2,466.95
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$2,466.95

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name:Veritext
 Bank Name:BMO Harris Bank
 Bank Addr:311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6495132
Invoice Date: 4/17/2023
Balance Due: \$2,466.95

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Bill To: Katherine McNutt
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6540219
Invoice Date: 5/2/2023
Balance Due: \$1,171.25

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)		Proceeding Type: Depositions		
Job #: 5814813	Job Date: 4/10/2023 Delivery: Normal	Client Matter #:	27772-0000001	
Location:	Atlanta, GA			
Billing Atty:	Katherine McNutt			
Scheduling Atty:	Katherine McNutt Morrison & Foerster LLP			
Witness: Robert Steven Flesch		Quantity	Price	Amount
	Video - Services	5.75	\$195.00	\$1,121.25
	Video - Electronic Access	1.00	\$50.00	\$50.00
Notes: In Person Videographer				<p>Invoice Total: \$1,171.25 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,171.25</p>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult: http://www.veritext.com/services/all-services/services-information				

Remit to:
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Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6540219
Invoice Date: 5/2/2023
Balance Due: \$1,171.25

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Bill To: Bethany D. Bengfort Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6491847
Invoice Date: 4/14/2023
Balance Due: \$5,565.60

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)	Proceeding Type: Depositions
--	------------------------------

Job #: 5854418 Job Date: 4/7/2023 Delivery: Daily	Client Matter #:	27772-0000001
Location: Raleigh, NC		
Billing Atty: Bethany D. Bengfort Esq.		
Scheduling Atty: Colby Springer Polsinelli PC		

Witness: Mark Imbriaco	Quantity	Price	Amount
Transcript Services - Certified Transcript	449.00	\$6.80	\$3,053.20
Exhibits	159.00	\$0.30	\$47.70
Realtime Services	449.00	\$1.85	\$830.65
Realtime Services	449.00	\$1.85	\$830.65
Rough Draft	449.00	\$1.60	\$718.40
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00
Notes: Expedited Daily Realtimes : Pengfort and Easton			
			Invoice Total: \$5,565.60
			Payment: \$0.00
			Credit: \$0.00
			Interest: \$0.00
			Balance Due: \$5,565.60

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 [REDACTED]	Pay By ACH (Include invoice numbers): A/C Name: Veritext Bank Name: BMO Harris Bank Bank Addr: 311 W. Monroe Chicago, IL 60606 Account No: [REDACTED] ABA: [REDACTED] Swift: [REDACTED]	Invoice #: 6491847 Invoice Date: 4/14/2023 Balance Due: \$5,565.60
---	---	---

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Bill To: Bethany D. Bengfort Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6536809
Invoice Date: 5/27/2023
Balance Due: \$820.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5854418 | Job Date: 4/7/2023 | Delivery: Normal

Client Malter #: 27772-0000001

Location: Raleigh, NC

Billing Atty: Bethany D. Bengfort Esq.

Scheduling Atty: Colby Springer | Polsinelli PC

Witness: Mark Imbriaco	Quantity	Price	Amount
Video - Electronic Access	1.00	\$50.00	\$50.00
Video - Digitizing & Transcript Synchronization	7.00	\$110.00	\$770.00
Notes:			
	Invoice Total:	\$820.00	
	Payment:	\$0.00	
	Credit:	\$0.00	
	Interest:	\$0.00	
	Balance Due:	\$820.00	

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services, please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6536809
Invoice Date: 5/27/2023
Balance Due: \$820.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com



Bill To: Katherine McNutt
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6616347
Invoice Date: 6/12/2023
Balance Due: \$4,344.85

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)**Proceeding Type: Depositions**

Job #: 5929700 | Job Date: 6/1/2023 | Delivery: Daily

Billing #: 27772-0000001

Location: Dallas, TX

Billing Atty: Katherine McNutt

Scheduling Atty: Mark T. Deming Esq | Polsinelli Law Firm

Witness: Lauren Kindler	Quantity	Price	Amount
Transcript Services - Certified Transcript	393.00	\$6.80	\$2,672.40
Rough Draft	393.00	\$1.60	\$628.80
Realtime Services	393.00	\$1.85	\$727.05
Exhibits	772.00	\$0.30	\$231.60
Premium Litigation Package (SBF,PTZ,LEF,PTX)	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes: Daily Delivery

Invoice Total:	\$4,344.85
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$4,344.85

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 169 DAYS PAST DUE, PLEASE REMIT - THANK YOU**Remit to:**Veritext
 P.O. Box 71303
 Chicago IL 60694-1303**Pay By ACH (Include invoice numbers):**

A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6616347**Invoice Date: 6/12/2023****Balance Due: \$4,344.85**Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com



Bill To: Bethany D. Bengfort Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6671954
Invoice Date: 7/2/2023
Balance Due: \$930.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5929700 | Job Date: 6/1/2023 | Delivery: Normal

Billing #: 7772-0000001

Location: Dallas, TX

Billing Atty: Bethany D. Bengfort Esq.

Scheduling Atty: Mark T. Deming Esq | Polsinelli Law Firm

Witness: Lauren Kindler	Quantity	Price	Amount
Video - Electronic Access	1.00	\$50.00	\$50.00
Video - Digitizing & Transcript Synchronization	8.00	\$110.00	\$880.00
Notes:			Invoice Total: \$930.00
			Payment: \$0.00
			Credit: \$0.00
			Interest: \$0.00
			Balance Due: \$930.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services, please consult <http://www.veritext.com/services/all services/services information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6671954
Invoice Date: 7/2/2023
Balance Due: \$930.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Bill To: Eric C. Wiener Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6620607
Invoice Date: 6/21/2023
Balance Due: \$5,319.30

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5943410 | Job Date: 6/2/2023 | Delivery: Normal

Client Matter #: 27772-1

Location: Washington, DC

Ref #: 27772-0000001

Billing Atty: Eric C. Wiener Esq.

Scheduling Atty: Eric C. Wiener Esq. | Morrison & Foerster LLP

Witness: Michele Riley	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	549.00	\$4.65	\$2,552.85
Rough Draft	549.00	\$1.60	\$878.40
Realtime Services	549.00	\$1.85	\$1,015.65
Attendance	2.00	\$185.00	\$370.00
Exhibits	408.00	\$0.30	\$122.40
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00
Notes: In Person reporter			
			Invoice Total: \$5,319.30
			Payment: \$0.00
			Credit: \$0.00
			Interest: \$0.00
			Balance Due: \$5,319.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED] [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No. [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6620607
Invoice Date: 6/21/2023
Balance Due: \$5,319.30

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com



Bill To: Eric C. Wiener Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6662144
Invoice Date: 6/27/2023
Balance Due: \$2,089.75

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5943410 | Job Date: 6/2/2023 | Delivery: Normal

Client Matter #: 27772-1

Location: Washington, DC

Ref #: 27772-0000001

Billing Atty: Eric C. Wiener Esq.

Scheduling Atty: Eric C. Wiener Esq. | Morrison & Foerster LLP

Witness: Michele Riley	Quantity	Price	Amount
Video - Services	10.25	\$195.00	\$1,998.75
Expenses (Out of Pocket)	1.00	\$16.00	\$16.00
Equipment Rental	1.00	\$75.00	\$75.00
Notes: In Person Videographer Expenses - Parking			<p>Invoice Total: \$2,089.75 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,089.75</p>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6662144
Invoice Date: 6/27/2023
Balance Due: \$2,089.75

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Bill To: Daralyn J. Durie Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6610850
Invoice Date: 5/31/2023
Balance Due: \$4,085.35

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5943406 | Job Date: 5/30/2023 | Delivery: Daily

Client Matter #: 27772-0000001

Location: Seattle, WA

Billing Atty: Daralyn J. Durie Esq.

Scheduling Atty: Daralyn J. Durie Esq. | Morrison & Foerster LLP

Witness: Craig S. Rosenberg, Ph.D.	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	277.00	\$9.30	\$2,576.10
Rough Draft	277.00	\$1.60	\$443.20
Realtime Services	277.00	\$1.85	\$512.45
Attendance - Full Day	2.00	\$185.00	\$370.00
Exhibits	262.00	\$0.30	\$78.60
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Expenses (Out of Pocket)	1.00	\$20.00	\$20.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00
Notes: In person reporter Daily Expenses - Parking			Invoice Total: \$4,085.35 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$4,085.35

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6610850
Invoice Date: 5/31/2023
Balance Due: \$4,085.35

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Bill To: Daralyn J. Durie Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6623514
Invoice Date: 6/21/2023
Balance Due: \$1,776.24

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5943406 | Job Date: 5/30/2023 | Delivery: Expedited

Client Matter #: 27772-0000001

Location: Seattle, WA

Billing Atty: Daralyn J. Durie Esq.

Scheduling Atty: Daralyn J. Durie Esq. | Morrison & Foerster LLP

Witness: Craig S Rosenberg PhD	Quantity	Price	Amount
Video - Services	8.75	\$195.00	\$1,706.25
Video - Electronic Access	1.00	\$50.00	\$50.00
Expenses (Out of Pocket)	1.00	\$19.99	\$19.99
Notes: In Person Videographer Expenses - Parking			<p>Invoice Total: \$1,776.24 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,776.24</p>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6623514
Invoice Date: 6/21/2023
Balance Due: \$1,776.24

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Bill To: Matthaeus Martino-Weinhardt Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6625599
Invoice Date: 6/21/2023
Balance Due: \$4,234.15

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5913929 | Job Date: 6/6/2023 | Delivery: Daily

Billing #: 27772-0000001

Location: Washington, DC

Client Matter #: 27772-1

Billing Atty: Matthaeus Martino-Weinhardt Esq.

Scheduling Atty: Matthaeus Martino-Weinhardt Esq. | Morrison & Foerster LLP

Witness: Ami Shah 30(b)(6) Fortress Invest. Group

	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	206.00	\$9.30	\$1,915.80
Rough Draft	206.00	\$1.60	\$329.60
Realtime Services	206.00	\$1.85	\$381.10
Exhibits	11.00	\$0.30	\$3.30
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00

Witness: Ami Shah 30(b)(6) UtherverseGaming LLC

	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	79.00	\$9.30	\$734.70
Rough Draft	79.00	\$1.60	\$126.40
Realtime Services	79.00	\$1.85	\$146.15
Exhibits	107.00	\$0.30	\$32.10
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00

	Quantity	Price	Amount
Attendance	2.00	\$185.00	\$370.00
Equipment Rental	1.00	\$75.00	\$75.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No. [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6625599
Invoice Date: 6/21/2023
Balance Due: \$4,234.15

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Hosting & Delivery of Encrypted Files		1.00	\$50.00	\$50.00
Notes:	Daily In Person reporter		Invoice Total: Payment: Credit: Interest: Balance Due:	\$4,234.15 \$0.00 \$0.00 \$0.00 \$4,234.15
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

Remit to:
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 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6625599
Invoice Date: 6/21/2023
Balance Due: \$4,234.15

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Bill To: Matthaeus Martino-Weinhardt Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6674199
Invoice Date: 7/2/2023
Balance Due: \$1,478.50

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5913929 | Job Date: 6/6/2023 | Delivery: Normal

Billing #: 27772-0000001

Location: Washington, DC

Client Matter #: 27772-1

Billing Atty: Matthaeus Martino-Weinhardt Esq.

Scheduling Atty: Matthaeus Martino-Weinhardt Esq. | Morrison & Foerster LLP

Witness: Ami Shah Fortress Invest. Group 30b6

	Quantity	Price	Amount
Video - Services	5.00	\$195.00	\$975.00

Witness: Ami Shah UtherverseGaming LLC 30b6

	Quantity	Price	Amount
Video - Services	2.50	\$195.00	\$487.50

	Quantity	Price	Amount
Expenses (Out of Pocket)	1.00	\$16.00	\$16.00

Notes: In Person Videographer Expenses - Parking

Invoice Total: \$1,478.50
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,478.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
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 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No. [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6674199
Invoice Date: 7/2/2023
Balance Due: \$1,478.50

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Bill To: Bethany D. Bengfort Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6416503
Invoice Date: 3/22/2023
Balance Due: \$2,075.80

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)		Proceeding Type: Depositions	
Job #: 5792104	Job Date: 3/3/2023	Delivery: Normal	Client Matter #: 27772-0000001
Location:	Seattle, WA		
Billing Atty:	Bethany D. Bengfort Esq.		
Scheduling Atty:	Bethany D. Bengfort Esq. Morrison & Foerster LLP		

Witness: Brian Shuster	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	263.00	\$3.95	\$1,038.85
Attendance	1.00	\$100.00	\$100.00
Exhibits	369.00	\$0.30	\$110.70
Exhibits - Linked (SBF, PTZ, LEF)	1.00	\$25.00	\$25.00
Realtime Services	263.00	\$1.50	\$394.50
Rough Draft	263.00	\$1.25	\$328.75
Litigation Package - Secure File Suite	1.00	\$30.00	\$30.00
Expenses (Out of Pocket)	1	\$20.00	\$20.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes: Expenses - Parking	Invoice Total: \$2,075.80
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$2,075.80

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6416503
Invoice Date: 3/22/2023
Balance Due: \$2,075.80

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Bill To: Bethany D. Bengfort Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6492882
Invoice Date: 4/14/2023
Balance Due: \$2,117.50

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)		Proceeding Type: Depositions		
Job #: 5792104	Job Date: 3/3/2023	Delivery: Normal	Client Matter #:	27772-0000001
Location:	Seattle, WA			
Billing Atty:	Bethany D. Bengfort Esq.			
Scheduling Atty:	Bethany D. Bengfort Esq. Morrison & Foerster LLP			
Witness: Brian Shuster		Quantity	Price	Amount
	Video - Services	10.50	\$195.00	\$2,047.50
	Video - Electronic Access	1.00	\$50.00	\$50.00
	Expenses (Out of Pocket)	1	\$20.00	\$20.00
Notes: In Person Videographer Expenses - Parking				<p>Invoice Total: \$2,117.50 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,117.50</p>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult: http://www.veritext.com/services/all-services/services-information				

Remit to:
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 P.O. Box 71303
 Chicago IL 60694-1303
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Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6492882
Invoice Date: 4/14/2023
Balance Due: \$2,117.50

Pay by Credit Card: www.veritext.com

INVOICE

Invoice ID: 0500-3754-3983

Vendor	USD-COAST REPORTING SERVICES INC (PCARD ONLY)
Requester	Cynthia Lopez [Staff 02779 CAL4]
Created By	ZBrainware Processing [zbrainware]
Create Date	06/27/2023

Invoice Information

Vendor	USD-COAST REPORTING SERVICES INC (PCARD ONLY) [121767]
Address	USD-COAST REPORTING SERVICES INC [1] 1101 - 808 NELSON ST VANCOUVER, BC V6Z 2H2 CA
Invoice Number	TXN00149898
Invoice Date	06/23/2023
Invoice Amount	3,721.24 USD
Description	Deposition Transcripts
Check Memo	CYNTHIA LOPEZ COAST REPORTING SERVICES
Einvoice	Yes

Prior Approvers

02/27/2024	Maria Aceituno [Staff 26036 MXA40]
02/26/2024	Cynthia Lopez [Staff 02779 CAL4]
02/26/2024	Maria Aceituno [Staff 26036 MXA40]
02/15/2024	Sam Guerra [Staff 26570 SEG9]

Invoice Notes

M Aceituno	02/27/2024 11:06 PM Currency issue and prior approvals have been set.
S Guerra	02/15/2024 9:22 PM Currency has been updated
B Kundrath	02/13/2024 10:01 PM Need to update currency

Allocation Details		Amount (USD)
Special Services/Fees		3,721.24
027772-0000001	EPIC GAMES INC	
Line	0002	
Description	Deposition Transcripts	
Name	Cynthia Lopez [Staff 02779 CAL4]	
Cost Code	Reporting/Transcript Fees (057)	

Invoice ID: 0500-3754-3983

Allocation Summary		Amount(USD)
027772-0000001	EPIC GAMES INC	3,721.24

Expense Summary		Amount(USD)
Special Services/Fees		3,721.24

Coast Reporting Services Inc.

1101 - 808 Nelson St.
 Vancouver, British Columbia V6Z 2H2
 Canada

INVOICE

Invoice No.: 76907
 Date: 15/06/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MORRISON FOERSTER
 707 WILSHIRE BLVD.
 SUITE 6000
 LOS ANGELES, CA 90017-3543

Ship to:

KATHERINE McNUTT
 707 WILSHIRE BLVD.
 SUITE 6000
 LOS ANGELES, CA 90017-3543

Business No.: 12371 2176 RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
7	Hour	Reporter: Steve Lee EPIC GAMES, INC. VS. UTHERVERSE DIGITAL INC. JUNE 2, 2023 U.S. DEPOSITION OF: BRIAN SHUSTER	G	160.00	1,120.00
2	Hour	Attendance - DEPO	G	180.00	360.00
246	Page	Attendance - DEPO - After Hours	G	2.50	(\$468.18 USD) 615.00
267	Page	Raw or Draft Disk	G	8.85	2,362.95
158	Page	Transcript - DEPO - Expedite 0 +1	G	1.25	197.50
		Exhibits			
		**Due to ever fluctuating exchange rates, Coast Reporting accepts payment by credit card only. All amounts are payable in CAD. Thank you.			
		G - GST 5% HST			232.78
Coast Reporting Services Inc. HST: [REDACTED]					
Shipped By: [REDACTED] Tracking Number: [REDACTED]				Total Amount	4,888.23
Comment: TERMS: PAYABLE UPON RECEIPT				Amount Paid	0.00
Sold By: [REDACTED]				Amount Owing	4,888.23*

*(\$3,721.24 USD)
 exxchange rate 0.76127

Shawn Lam Video Inc.
 3981 Coast Meridian Road
 Port Coquitlam BC V3B 3P5
 (604) 554-0250
 video@slvlive.ca
 www.slvlive.ca
 Business Number [REDACTED]



BILL TO
 Lawson Lundell LLP
 1600-925 West Georgia Street
 Vancouver BC V6C 3L2

INVOICE 2023-148

DATE 2023-06-02

DUE DATE 2023-07-02

QTY	DESCRIPTION	RATE	AMOUNT
1	Legal Video Deposition June 2, 2023 9AM Utherverse Gaming LLC v Epic Games Inc Witness: Brian Shuster	1,250.00	1,250.00
First seven hours - day rate			
9 AM - 4 PM			
Includes 45 minute advance set-up & 30 minute strike			
Location: Lawson Lundell, Vancouver, BC.			
Provide legal videographer 5 gooseneck microphones sound board with 6 XLR audio inputs laptop with vMix software and Magewell SDI to USB capture device for real-time recording			
On-site delivery of recording on USB flash drive. Mp4 recording with WAV audio files.			
11 video files. 7h59m on the record			
1	Parking and Equipment Delivery Cathedral Place - Earlybird Rate	22.50	22.50
3.25	Legal Videographer - overtime rate 4PM - 7:15PM	150.00	487.50
(\$1250.00 + 487.50) CAD x 0.76127 exchange rate = \$1,322.71 USD)			

Export out of country to USA. No PST applicable.

SUBTOTAL	1,760.00
GST @ 5%	88.01
TOTAL	1,848.01

TOTAL DUE

CAD 1,848.01

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Bill To: Tim C. Saulsbury
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6486844
Invoice Date: 4/19/2023
Balance Due: \$2,850.10

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)

Proceeding Type: Depositions

Job #: 5809074 | Job Date: 3/31/2023 | Delivery: Expedited

Location: Raleigh, NC

Billing Atty: Tim C. Saulsbury

Scheduling Atty: Mark T. Deming Esq | Polsinelli PC

Witness: Matt Weissinger	Quantity	Price	Amount
Transcript Services - Certified Transcript	300.00	\$5.45	\$1,635.00
Exhibits	317.00	\$0.30	\$95.10
Realtime Services	300.00	\$1.85	\$555.00
Rough Draft	300.00	\$1.60	\$480.00
Premium Litigation Package (SBF,PTZ,LEF)	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$50.00	\$50.00

Notes: Expedited 5 Days

Invoice Total: \$2,850.10
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,850.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: [REDACTED] ABA: [REDACTED]
 Swift: [REDACTED]

Invoice #: 6486844
Invoice Date: 4/19/2023
Balance Due: \$2,850.10

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-sf@veritext.com
 [REDACTED]



Bill To: Matthaeus Martino-Weinhardt Esq.
 Morrison & Foerster LLP
 425 Market St
 San Francisco, CA, 94105

Invoice #: 6520435
Invoice Date: 4/26/2023
Balance Due: \$820.00

Case: Utherverse Gaming LLC v. Epic Games, Inc (2:21-cv-00799-RSM-TLF)		Proceeding Type: Depositions		
Job #: 5809074	Job Date: 3/31/2023	Delivery: Normal	Billing #:	27772-0000001
Location:	Raleigh, NC			
Billing Atty:	Matthaeus Martino-Weinhardt Esq.			
Scheduling Atty:	Mark T. Deming Esq Polsinelli PC			
Witness: Matt Weissinger		Quantity	Price	Amount
	Video - Electronic Access	1.00	\$50.00	\$50.00
	Video - Digitizing & Transcript Synchronization	7.00	\$110.00	\$770.00
Notes:			Invoice Total:	\$820.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$820.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult: http://www.veritext.com/services/all-services/services-information				

Remit to:
 Veritext
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 Chicago IL 60694-1303
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Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
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 Account No: [REDACTED] ABA [REDACTED]
 Swift: [REDACTED]

Invoice #: 6520435
Invoice Date: 4/26/2023
Balance Due: \$820.00

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ST44 Rev. 10/23
Derived from AO44 Rev. 10/23

UNITED STATES DISTRICT COURT
Western District of Washington

Invoice No.: 20250810

Jessika Fabian
Morrison Foerster
425 Market Street
San Francisco, CA 94105

MAKE CHECKS PAYABLE TO:

Debbie Zurn
RMR, CRR, CBC
700 Stewart Street
Suite 17205
Seattle, WA 98101
(206) 370-8504
debbie_zurn@wawd.uscourts.gov
[REDACTED]

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	05-07-2025	DATE DELIVERED:	05-16-2025
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In the matter of: C21-00799-RSM, Utherverse Gaming v Epic Games

Final invoice for realtime roughs provided for trial scheduled the week of May 12th, 2025.

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPY			TOTAL CHARGES			
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL				
30-Day													
14-Day													
7-Day													
3-Day													
Next-Day													
2-Hour													
Realtime	1004	3.70	3714.80							3714.80			
Misc.	Misc. Charges								Subtotal	3714.80			
									Less Discount for Late Delivery				
									Tax (If Applicable)				
Date: 05-16-2025	Check:			Less Amount of Deposit			1500.00						
									Total Refund				
									Total Due	2214.80			

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Debbie Zurn

DATE:

05-20-2025

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UNITED LITIGATION
DISCOVERY

132-04234-01

Date	Invoice #
4/30/2025	44139

Bill To
Susan Griffin Morrison Foerster 425 Market Street San Francisco, CA 94105-2482

Ship To
Susan Griffin Morrison Foerster 425 Market Street San Francisco, CA 94105-2482

Billing Reference	Rep	Terms	Ordered Date	Job#	Ordered By	
27772.1	WG	1% 10 Net 30	04/26/2025	ULD-2504-0218	Susan Griffin	
Item Code	Description			Quantity	Price Each	Amount
Tech Time Electronic Label OCR	Technical Time Pagination OCR Description: April Master Exhibits. Stamp/Pagination/OCR. Sales Tax (8.625%)			11.5 6,184 6,184	85.00 0.02 0.03	977.50 123.68 185.52
					8.625%	0.00
Mail payments to: United Litigation Discovery Inc. 550 California St. Suite 475 San Francisco, CA 94104		ACH payment: Wells Fargo Bank Routing Number: [REDACTED] Account Number: [REDACTED] Email: accounting@unitedlit.com			Total	\$1,286.70

Signature: _____ Date: _____